



375 North Shore Drive  
Pittsburgh, PA 15212

**Carol Scanlon**  
Rates Manager

**PNG Companies LLC**  
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September 30, 2025

**Via Electronic Filing**

Matthew L, Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
P.O. Box 3265  
Harrisburg, PA 17105

**Re: Peoples Natural Gas Company LLC – Supplier Choice Rider (Tariff Gas – PA PUC  
No. 48) Reconciliation**

Dear Secretary Homsher:

Pursuant to the requirement found at 66 Pa. C.S. 1307(e) which requires a utility to file statements with the Pennsylvania Public Utility Commission regarding automatic adjustments to various rates within 30 days following the end of a designated 12-month period, Peoples Natural Gas Company submits its reconciliation of the Supplier Choice Rider for the 12-month period ending August 31, 2025.

Please contact the undersigned should you have any questions or concerns regarding this matter.

Respectfully submitted,

Carol Scanlon

Enclosure  
cc: Certificate of Service

## CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing document upon the participants listed below in accordance with the requirements of §1.54 (relating to service by a participant).

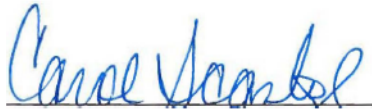
### **VIA EMAIL**

Darryl Lawrence  
Office of Consumer Advocate  
555 Walnut Street  
Forum Place, 5th Floor  
Harrisburg, PA 17101-1923  
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NazAarah Sabree  
Office of Small Business Advocate  
Forum Place  
555 Walnut Street, 1st Floor  
Harrisburg, PA 17101  
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Allison C. Kaster, Esquire  
Pennsylvania Public Utility Commission  
Bureau of Investigation & Enforcement  
Commonwealth Keystone Building  
400 North Street, 2nd Floor West  
P.O. Box 3265  
Harrisburg, PA 17105-3265  
[akaster@pa.gov](mailto:akaster@pa.gov)

Dated: September 30, 2025

  
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Carol Scanlon

Peoples Natural Gas Company LLC  
 Supplier Choice Rider  
 Annual Reconciliation 66 PA C.S.A. 1307(e)  
 For the 12 months ending August 31, 2025

	Sep 2024	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	TOTAL
1 Supplier Choice Billed Revenues	\$2.74	\$2,379.07	\$5,996.13	\$6,735.35	\$6,608.94	\$6,266.48	\$6,718.05	\$6,969.88	\$6,617.32	\$6,588.41	\$6,736.57	\$6,513.61	\$ 68,133
2 Supplier Choice Net Unbilled Revenues	\$53.43	\$1,390.24	\$626.79	(\$408.10)	(\$7.34)	(\$86.01)	(\$55.01)	(\$63.50)	\$151.76	(\$49.53)	(\$145.00)	\$235.76	\$ 1,643
3 Total Supplier Choice Revenues	56.17	3,769.31	6,622.92	6,327.25	6,601.60	6,180.47	6,663.04	6,906.38	6,769.08	6,538.88	6,591.57	6,749.37	\$ 69,776
<u>Program Costs</u>													
<u>Customer Account Look Up</u>													
4 Investment Cost	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
5 Ongoing Annual O&M	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
<u>Supplier Bill Info</u>													
6 Investment Cost	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
7 Ongoing Annual O&M	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
8 Annual Cost of Additional Bill Page for Supplier Info	2,848.00	3,551.60	3,007.56	3,113.00	3,028.12	2,666.40	2,927.80	3,002.08	2,854.28	2,846.88	2,922.80	2,842.12	\$ 35,611
9 Total Program Costs	2,848.00	3,551.60	3,007.56	3,113.00	3,028.12	2,666.40	2,927.80	3,002.08	2,854.28	2,846.88	2,922.80	2,842.12	\$ 35,611
10 Over/(Under)	\$ (2,792)	\$ 218	\$ 3,615	\$ 3,214	\$ 3,573	\$ 3,514	\$ 3,735	\$ 3,904	\$ 3,915	\$ 3,692	\$ 3,669	\$ 3,907	
11	Reconciliation of Revenues to Program Costs (Line 3 less Line 9) -- Over/ (Under) Collected												\$ 34,165